System Date: 2/12/2020 User Date: 2/12/2020 Time: 8:29:39 AM

Build Check Date:

Build Pay Period Date: 1/27/2020 - 2/9/2020

2/14/2020

Ranges:

Case 20-20077 Unique Staff Leasing III LTD
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Calculate Checks

** Preview **

Sort By:

Client/ Employee Last Name

Legend:

* = Recaptured Amount: Deductions from Employee

Benefits from Employee and Client

Page:

User ID: CiaraT

Earning	gs	•							Deducti	ons	Taxes		Net Pay	Bene	fits
Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount		Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount
Der	partment Desc	ription	-1	Position Desc	cription	•							1		
Cli	ent: TG	¬ Тъго	Gung	Consulting	& Const	rug									
		. IWO	Guiis	Consulting											
Duncan, SLREG Sal Two G		TGC	OWNER	\$3,600.00 Owner	80.00	!-DUNC8091 \$3,6	00.00				FICA Soc Sec Withh	ne \$223.20	\$3,061.95		
	o dans consu	cing co	1150	Owner							FICA Medicare With	ıh \$52.20			
											Federal Withheld	\$262.65			
Employee	e Totals:				80.00	\$3,6	00.00			\$0.00		\$538.05	\$3,061.95		\$0.00
Gracia						-GRAC9053									
HRREG I Two	Hourly o Guns Consul	TGC ting Co		\$19.00 Overhead	70.00	\$1,3	30.00		CHILD	\$230.77	FICA Soc Sec Withh	ne \$82.46	\$995.49		
									GARNFE	\$2.00	FICA Medicare With	nh \$19.28			
	. m.h.l.				E0.00	41.2				4020 55		4101 54	4005.40		40.00
rmb10\ee	e Totals:				70.00	\$1,3	30.00			\$232.77		\$101.74	\$995.49		\$0.00
Jemiso HRREG F		TGC	000000	\$16.50	TX-TGC 2.00	:- JEMI2923	33.00				FICA Soc Sec Withh	ne \$2.05	\$30.47		
Two G	o Guns Consul	ting Co	nst	Overhead							FICA Medicare With	uh \$0.48			
Employe	e Totals:				2.00	\$	33.00			\$0.00		\$2.53	\$30.47		\$0.00
Youngb		?r		\$3,269.23 Manager		-YOUN0679									
ELREG Salary Two Guns	Salary o Guns Consul	TGC ting Co	MGR nst		80.00	\$3,2	69.23				FICA Soc Sec Withh	ne \$202.70	\$3,298.36		
	Bus Expense Guns Consul	xpense TGC Consulting Co		Overhead		\$5	02.20				FICA Medicare With	ah \$47.41			
TWO Guils											Federal Withheld	\$222.96			

Client Totals for TGC

System Date: 2/12/2020 User Date: 2/12/2020 Time: 8:29:39 AM

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2/14/2020

Case 20-20077 Unique Staff Leasing III LTD
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Calculate Checks

** Preview **

Ranges: Build Pay Period Date: 1/27/2020 - 2/9/2020 Sort By:

Client/ Employee Last Name

Legend:

* = Recaptured Amount: Deductions from Employee

Benefits from Employee and Client

Page:

2

User ID: CiaraT

Earnings									ions	Taxes		Net Pay	Benefi	Benefits	
Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount	
I	epartment Descr	iption		Position Desc	ription										
HRREG	Hourly				72.00	\$1,363.00		CHILD	\$230.77	Federal Withheld	\$485.61	\$7,386.27			
MILE	Bus Expense					\$502.20		GARNFE	\$2.00	FICA Medicare With	nh \$119.37				
SLREG	Salary				160.00	\$6,869.23				FICA Soc Sec Withh	ne \$510.41				
													-		
Total	3:				232.00	\$8,734.43			\$232.77		\$1,115.39	\$7,386.27		\$0.00	
ADI	O'L DETAILS:														
WAG	BES					\$8,232.23									
NOI	N-WAGE BUSEXP					\$502.20									

System Date: 2/12/2020 User Date: 2/12/2020 Time: 8:29:39 AM

Build Check Date:

2/14/2020

Case 20-20077 Unique Staff Leasing III LTD Document 11-1 Filed in TXSB on 02/24/20 Page 3 of 3 Calculate Checks

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Benefits from Employee and Client

Page:

User ID: CiaraT

Earnings									ions	Taxes		Net Pay	Benefits	
Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount
D€	epartment Descr	iption		Position Desc	cription			-		-			=	-
	t Totals Hourly				72.00	\$1,363.00		CHILD	\$230.77	Federal Withheld	\$485.61	\$7,386.27		
MILE	Bus Expense					\$502.20		GARNFE	\$2.00	FICA Medicare With	sh \$119.37			
SLREG	Salary				160.00	\$6,869.23				FICA Soc Sec Withh	e \$510.41			
													-	
Totals	:				232.00	\$8,734.43			\$232.77		\$1,115.39	\$7,386.27		\$0.00
ADD	'L DETAILS:													
WAG	ES					\$8,232.23								
NON	-WAGE BUSEXP					\$502.20								